WISCONSIN DEPARTMENT OF JUSTICE

Beat Patrol 2024 Grant Summary Sheet

Grantee or Unit of Government: City of Racine

Project Name: Beat Patrol Grant Racine

Address: Racine Police Department, 730 Center St., Racine, Wisconsin, 53403-1134

Project Director: Richard Toeller

Phone number: 262-939-9686

Signing Official: Mayor Cory Mason, City of Racine, 730 Washington Avenue,

Racine, Wisconsin 53402-1146

Amount of State Award:

\$121,434

Amount of Match:

\$40,478

Amount of Total Award:

\$<u>161,912</u>

SUMMARY OF GRANT:

The Beat Patrol Grant Program aims to reduce the violent crime rate in the City of Racine by providing funding support to the Racine Police Department for additional police personnel dedicated to community outreach and beat patrols.

Name of Program Manager: Ryan Anderson

Phone number: 608-419-3789

Name of Grants Specialist: Deb Hughes

Phone number: 608-284-0432



Josh Kaul Attorney General Room 114 East, State Capitol PO Box 7857 Madison WI 53707-7857 (608) 266-1221 TTY 1-800-947-3529

November 9, 2023

Deputy Chief Richard Toeller Racine Police Department 730 Center St. Racine, WI 53403-1134

Re:

Beat Patrol Grant Racine

Wisconsin Department of Justice Grant Number: 2024-BP-01A-18356

Dear Deputy Chief Toeller:

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to the City of Racine in the amount of \$161,912 which includes your local match. Funding is provided by the State of Wisconsin to employ additional uniformed law enforcement officers whose primary duty is beat patrol. This grant supports the City of Racine's Beat Patrol Grant Racine Program.

To accept this award, please have the authorized official sign the Signatory Page and Standard Terms and Conditions in addition to <u>initialing the bottom right corner of Attachments A and B</u>. The project director signs the Acknowledgement Notice. Please return the signed award document to the Wisconsin Department of Justice within 30 days. Please maintain a copy for your records. Funds cannot be released until all signed documents are received and any special conditions are met.

As project director, you will be responsible for all reporting requirements outlined in the grant award and ensuring that funds are administered according to the approved application materials and certifications. Please refer to the FAQ sheet enclosed for contact information and grant guidelines. We look forward to a collaborative working relationship with you.

Sincerely,

Joshua L. Kaul

Attorney General

JLK:DAH: Enclosures Josh Kaul Attorney General Room 114 East, State Capitol PO Box 7857 Madison WI 53707-7857 (608) 266-1221 TTY 1-800-947-3529

BEAT PATROL GRANT PROGRAM AWARD Beat Patrol Grant Racine 2024-BP-01A-18356

The Wisconsin Department of Justice (DOJ) hereby awards to the **City of Racine**, (hereinafter referred to as the **Grantee**), the amount of \$161,912 for programs or projects pursuant to Wisconsin Statute S.165.986.

This grant may be used until **December 31, 2024** for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of the Wisconsin Department of Justice. The submitted application is hereby incorporated as reference into this award.

This grant shall become effective, and funds may be obligated (unless otherwise specified in Attachments A and/or B) when the Grantee signs and returns one copy of this grant award to the Wisconsin Department of Justice. In addition, please note that grant activity may not begin until the project start date.

BV.

JOSH KAUL

Attorney General

Wisconsin Department of Justice

11/09/2023

Date

The (Grantee), City of Racine, hereby signifies its acceptance of the above-described grant on the terms and conditions set forth above or incorporated by reference therein.

GRANTEE: City of R

BY:

NAME: Cory Masor

TITLE: Mayor

5 Jan 2024

WISCONSIN DEPARTMENT OF JUSTICE ATTACHMENT A

Grantee:	City of Racine			
Project Title:	Beat Patrol Grant Racine			
Grant Period:	From January 1, 2024	То	December 31, 2024	
Grant Number:	2024-BP-01A-18356	Prog	gram Area:	1A

BEAT PATROL GRANT PROGRAM APPROVED BUDGET

See your E-grants Application for details

		State Funds & Local Match
Personnel		\$108,749
Employee Benefits		\$53,163
STATE TOTAL	\$121,434	
LOCAL CASH MATCH	\$40,478	
TOTAL APPROVED BUDGET	\$161,912	\$161,912

Award General Conditions

- 1. Grant recipients are advised that DOJ will monitor grants to ensure that funds are expended for appropriate purposes and that recipients are complying with state and federal requirements as described in the grant award contract. This includes timely completion of progress and financial reports, active efforts to achieve and measure stated goals and objectives, appropriate documentation of activities and outcomes, on-going submission of participant data, and adherence to any conditions included in the grant award.
- 2. All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.
- 3. The DOJ reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to DOJ such as background check fees, etc. Refusal to provide information requested by DOJ may impact the payment of current or approval of future grant funds.
- 4. Please be advised that a hold may also be placed on any current or future application or grant payment if it is deemed that an agency is not in good standing on any DOJ grants or other reporting requirements, has other grants compliance issues (including being out of compliance with special conditions) that would make the applicant agency ineligible to receive future DOJ funding, failure to make progress in obtaining project goals and objectives, and/or is not cooperating with an ongoing DOJ grant review or audit.
- 5. A hold may also be placed on any application or grant payment if it is deemed that an agency is not in compliance with federal civil rights laws and/or is not cooperating with an ongoing federal civil rights investigation.
- 6. Program Income: To maintain consistent practices with other similar programs, and as a proven practice, projects funded under this announcement are subject to program income guidelines detailed in the federal Office of Justice Programs Financial Guide. Grant award funds received are not program income. Program income is income earned by the recipient, during the funding period, as a direct result of the award. Any fees charged to the participants of your project are considered program income. The amount earned as



- program income during the length of the grant period must be expended by the end of the grant period and must be used for the purposes and under the condition applicable to the award.
- 7. All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner to provide maximum open and free competition.
- 8. If the grant award budget contains wages, the grantee's records must be maintained in a form that, at any given time, an auditor or DOJ representative would be able to identify the use of Federal and Matching funds. These records should include information such as employee name, rate of pay, hours worked, and amount of time dedicated to the grant project.
- 9. Award funds will be used to supplement, not supplant, planned or allocated funds.
- 10. To be allowable under a grant program, all funds (state, federal, and cash match) must be obligated (purchase order issued) or paid for services provided during the grant period. If obligated by the end of the grant period, payment must be made within 30 days of the grant period ending date. Any grant activity outside the project period is not eligible for reimbursement.
- 11. All budget changes require prior approval from DOJ and must be requested in a grant modification via Egrants.
- 12. Subgrantees acknowledge that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR 42.302) that is approved by the Federal Office of Civil Rights, is a violation of its Certified Assurances and may result in the suspension of the grant.
- 13. Grant funds will be paid to the grantee on a reimbursement basis. Expenses must be incurred and paid for by the agency/organization within the reporting period.
- 14. Any changes in personnel involved with the grant including the Project Director, Financial Officer, and/or Signatory must be reported to DOJ in a grant modification via Egrants.
- 15. Fees for independent consultants may not exceed the federal rate of \$650 per eight-hour day unless prior approval is received from DOJ.
- 16. Reimbursement for travel (i.e., mileage, meals, and lodging) is limited to state rates.
- 17. Recipient fully understands that DOJ has the right to suspend or terminate grant funds to any recipient that fails to conform to the requirements (special/general conditions and general operating policies) or that fails to comply with the terms and conditions of its grant award.
- 18. All contracts pertaining to this grant must be submitted to DOJ within 30 days of receipt of Grant Award Documents.
- 19. If the grant award contains equipment, a request for reimbursement should only be submitted once the equipment is installed and testing has been completed.
- 20. Positions funded by this grant must have a position description. Submit the position description and name of employee in Egrants within the Monitoring Section under Project Document Attachment.
- 21. The recipient agrees to cooperate with WI DOJ monitoring to ensure compliance of US DOJ Grants guidelines, Financial Guide, and OJP guidelines, protocols and procedures. Recipient agrees to cooperate with WI DOJ (including the Program Contact, Fiscal Contact, Grants Specialist Monitor, Supervisors, and/or Administration) for this award, including requests related to desk reviews and/or onsite/virtual visits. The recipient agrees to provide to WI DOJ all documentation necessary for WI DOJ to complete the monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set out by WI DOJ for providing the requested documents. Failure to cooperate with WI DOJ monitoring activities may result in actions that affect the recipient's WI DOJ awards, including, but not limited to: withholding and/or other restrictions on the recipient's access to award funds, referral to the WI DOJ designation of High-Risk grantees, or terminate of an award(s).



WISCONSIN DEPARTMENT OF JUSTICE ATTACHMENT B

Award Special Conditions

- 1. Grant monies that a city receives under this grant may be used for salary and fringe benefits only. Overtime is unallowable.
- 2. The positions funded must be created on or after April 20, 1994 and result in a net increase in the number of uniformed law enforcement officers assigned to beat patrol duties.
- 3. For each year that a city receives a grant, the city shall provide matching funds of at least 25% of the amount of the grant.
- 4. The grantee will provide Wisconsin Department of Justice with the date of hire, the name of each person hired, and the date of termination.
- 5. Based on the final financial report due on January 30, 2025, the grantee shall reimburse Wisconsin Department of Justice any funds paid to the grantee in excess of the actual allowable salary and fringe benefit costs for calendar year 2024.



BEAT PATROL GRANT PROGRAM <u>ACKNOWLEDGEMENT NOTICE</u>

Grantee:		City of Racine		Date	November 2023			
Projec	t Title:	Beat Patrol (Grant Racine	Grant No.	2024-BP-01A-18356			
The fol	llowing r	eporting requir	rements apply to yo	ur grant award.				
	PROGRESS REPORTS must be submitted on a scheduled basis and should be completed in Egrants. Narrative reports on the status of your project are due to DOJ on:							
	4/1	2/2024	7/12/2024	10/12/2024	1/30/2025 Final			
	NOTE: Report due 04/12 includes January, February and March program activity. Report due 07/12 includes April, May and June program activity. Report due 10/12 includes July, August and September program activity. Report due 01/30 includes October, November and December program activity. FINANCIAL REPORTS must be submitted on a scheduled basis and should be completed and certified in Egrants. Supporting documentation should be attached to the Fiscal Report in Egrants and are due to DOJ on:							
	the Fis	cal Report in E	grants and are due	to DOs on.				
	4/1	2/2024	7/12/2024	10/12/2024	1/30/2025 Final			
NOTE: Report due 04/12 includes January, February and March program ac Report due 07/12 includes April, May and June program activity. Report due 10/12 includes July, August and September program activity. Report due 01/30 includes October, November and December program.								
ACKNOWLEDGEMENT								
of this Specia provid award	organiza l Condita ed in the ed subje	ation. I also aclions, as well as a Instructions for	knowledge receipt or receipt of the Gene or Filing and Applic ance with all Condi	f the Grant Awa: ral Conditions w ation. I underst	e appropriate members rd and any attached hich were previously and that this grant is ns, and Obligations			
					, Project Director			
D	ate	R	Cichard Toeller					